



RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: The Benedictine School for Exceptional Children

Licensing Agency: DHS, MDH

Contracting Agency(s): DHS, MSDE, Private Pay

Program Administrator: Nicole Kropfelder

Certification # A00265 **Exp. Date:** 12/31/19

Type of Inspection: Quarterly

Site Name	Gender	Age Range	License Capacity	DHS Contract Limit	License#/ Exp. date	Date of site Inspection
The Benedictine School-Main Campus	M/F	5-21	95	19	#00181 10/12/20	4/9/19
Friendship House	M	5-21	5	5	#00182 10/12/20	4/9/19

Inspection Summary

Number of Records Reviewed: Youth 7 Staff 0

Number of Interviews: Youth 0 Staff 0

Physical Plant Inspection: Approved

Current COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.07 J (2)	Screen door in need of repair at Stella House
14.31.06.07 C (1)	Bathroom shower area in need of repair at Christopher and Benet Halls in main dormitory.

Corrective Action Plan: Yes x No

If yes, date of CAP: 4/9/19

Any Violations During Mid or Re-Licensure Periods: Yes No X NA

If Yes See Report(s) Date(s):

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Jennifer McCabe

Date: 4/16/2019

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Program Manager: Andre Thomas

Date: 4/16/2019

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